

# Invoice

Invoice No # 021071

Invoice Date Nov 11, 2023

Due Date Dec 11, 2023

## Billed By

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,  
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

## Billed To

Fortis Healthworld

No. 22, Cunningham Road, Bangalore - 560052,  
Karnataka, India

GSTIN: 29AAACF5477B1ZU

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	30049099	5502364	04/2024	04/2027	18%	60.00	₹75	₹4,500	₹405	₹405	₹5,310
2. Aspirin Tablets (75 mg)	30049099	25200	05/2023	05/2027	18%	60.00	₹95	₹5,700	₹513	₹513	₹6,726
Total						120.00		₹10,200			₹12,036

Total (in words) : ELEVEN THOUSAND EIGHT HUNDRED THIRTY FOUR RUPEES ONLY	Amount	₹10,200
	CGST (9%)	₹918
	SGST (9%)	₹918
	Discount	(₹601.80)
	Shipping Charges	₹400
	Round off	(₹0.20)
	Total (INR)	₹11,834

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.